

INVOICE DISPLAY  
ATTN: DENEEN 8TH FL.  
PHILIP MORRIS USA \*\*\*  
HILDA AGOPIAN CONTRACT  
120 PARK AVENUE-6TH FLR  
NEW YORK NY 10017

Version 3.15

17946A

Ship to  
20A246

Date  
10/30/95

Order PO #  
20A246

Date Ord Date Ship Via  
10/30/95 10/30/95 WALSH

Rep SI Ty Dist  
10TR13 REG CS 55

LESLIE SUPPLY CO. INC.  
4 TRI HARBOR CT.  
PORT WASHINGTON, NY 11050

Ordered	Pkg	Shipped	Prod No	Description	Price	Amount
3	BOX	5	CCA08	TRANSPARENCY CLC 800/700	52.0000	260.00
			100000	50 PER BOX		
3	EA	5	TCA26	TONER BLACK CLC 800/700	75.0000	225.00
			100000			

DENEEN 8TH FL.  
212 660-4108  
WALSH SPECIAL 3:25

ATTN: DENEEN 8TH FL.  
Bill PHILIP MORRIS USA \*\*\*  
to HILDA AGOPIAN CONTRACT  
120 PARK AVENUE-6TH FLR  
NEW YORK NY 10017

Comments

Continue (Y/N)

BACK UP

Norma Luter  
3/21/96

2072510607